



COUNTY OF SAN BERNARDINO

FAS

CONTRACT TRANSMITTAL

FOR COUNTY USE ONLY

<input checked="" type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Cancel	Vendor Code	SC	TRA	A	Contract Number 03-946-
County Department Public Works – Transportation		Dept. TRA	Orgn. TRA	Contractor's License No. 576183	
County Department Contract Representative Jerry Ivy, P.E., Chief		Telephone 387-7920		Total Contract Amount \$449,653.84	
Contract Type <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other:					
If not encumbered or revenue contract type, provide reason: _____					
Commodity Code		Contract Start Date Sep 16, 03	Contract End Date	Original Amount \$409,694.53	This Amendment \$3,000.00
Fund SVE	Dept. TRA	Organization TRA	Appr. 200	Obj/Rev Source 2445	GRC/PROJ/JOB No. 14HF0030
Project Name I-10 Etiwanda Avenue Interchange Landscaping		Estimated Payment Total by Fiscal Year			
		FY 03/04	Amount 3,000.00	I/D I	
CONTRACT TYPE - 1					

CONTRACTOR: Diversified Landscape Co.

Federal ID No. or Social Security No.: 33-0684308

Contractor's Representative: Wayne Allen

Address: 33801 Washington Street Winchester, CA 92596 Phone: (909) 926-7444

Nature of Contract: *(Briefly describe the general terms of the contract)*

Contract Change Order No. 011 to Contract No. 03-946 provides compensation to the contractor for extra work.

Force Account not to exceed **\$ 3,000.00**

THIS IS NOT A CONTRACT
THIS IS A COVER
TRANSMITTAL ONLY

(Attach this transmittal to all contracts not prepared on the "Standard Contract" form.)

Approved as to Legal Form

Reviewed by Contract Compliance

Presented to BOS for Signature

County Counsel

Department Head

Date

Date

Date

Auditor / Controller – Recorder Use Only

☐ Contract Database ☐ FAS

Input Date

Keyed By

COUNTY OF SAN BERNARDINO
Department of Public Works

Contract Change Order No.: 011
Project: *I-10 Etiwanda Interchange Landscape*
Limits: *08-Sbd-10-KP 17.8/20.3 (PM 11.1/12.6)*

Contract No.: *03-946*
Fund No.: *SVE*
Dept. No./ORG: *TRA*
APPR/Object No.: *200/2445*
GRC/W.O. No.: *14HF0030*
Date: *February 11, 2004*
Requested by: *Resident Engineer*

To: *Diversified Landscape Co.*
33801 Washington Street
Winchester, CA 92596

You are hereby directed to make the herein described changes from the plans and specifications or perform the following described work not included in the plans and specifications on this contract.

Compensation to the Contractor for extra work item

20-5.03 paragraph 5 states: Rocks and other debris encountered during trenching operations shall be brought to the surface of the ground at the Contractor's expense. Removing and disposing of the rocks and debris will be paid for as extra work as provided in Section 4-1.03D

Forced account item **\$ 3,000.00**

This CCO is 0.73% of the original contract amount.

The cumulative total of all CCOs to date is 9.75% of the original contract amount.

By reason of this change order, time of completion will be adjusted as follows: *Tbd*

SUBMITTED BY:

_____	Original contract amount	<u>\$409,694.53</u>
Resident Engineer	Date	
	Prior total authorized additions	<u>\$69,959.31</u>

ACCEPTED BY:

_____	Contract amount prior to this change	<u>\$446,653.84</u>
Contractor	Date	
	Net addition to contract	<u>\$3,000.00</u>

APPROVED BY:

_____	Amount of contract authorized including this change order No. 11	<u>\$449,653.84</u>
Director of Public Works	Date	

APPROVAL:

_____	Date
Chairman, Board of Supervisors	

Distribution: 0130-Clerk of the Board, 0018-Auditor-Controller/Scott Martinez, Contractor, Project File

cc: Accounting, Transportation Program Management, Resident Engineer